

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses- Youth Advancement Tourism and Culture Department – Supply of news paper for use in the residence of DEPUTY SECRETARY TO GOVT.(YS&S), Youth Advancement Tourism and Culture Department for the month of November and December, 2009– Amount sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 22

Dated: 04 -01-2010

Read the following:-

1 Bills from M/s. Bharani News Paper Suppliers, Hyderabad
Dt. 1-11-2009 and 1-12-2009

O R D E R .:

Sanction is hereby accorded for payment of an expenditure of Rs. 500- (Rupees five hundred only) incurred towards the cost of news paper for use in the residence of DEPUTY SECRETARY TO GOVT. (YS&S), Youth Advancement Tourism and Culture Department ,for the month of November, 2009 supplied by M/s Bharani News paper Suppliers, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of Sri K.S.Raghavendra Rao, Deputy Secretary to Government as the amount was paid by the officer.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri K.S.Raghavendra Rao, Deputy Secretary to Government
The Youth Advancement Tourism and Culture (OP.Claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Copy to PS to Secy(T).
Sf/Sc.

//Forwarded::By Order//

Section Officer